

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

81703 ARCADIA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
ARCADIA - CENTRAL	0.00	0.00	25,575.76	19,531.36	0.00	45,107.12	0.00	0.00	45,107.12
AGENCY TOTAL	\$0.00	\$0.00	\$25,575.76	\$19,531.36	\$0.00	\$45,107.12	\$0.00	\$0.00	\$45,107.12
ALLOCATED / DISTRIBUTED						45,107.12	0.00	0.00	45,107.12
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

81706 CO. SCH. SERV. FD. - ARCADIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
ARCADIA - CENTRAL	0.00	0.00	983.13	750.77	0.00	1,733.90	0.00	0.00	1,733.90
AGENCY TOTAL	\$0.00	\$0.00	\$983.13	\$750.77	\$0.00	\$1,733.90	\$0.00	\$0.00	\$1,733.90
ALLOCATED / DISTRIBUTED						1,733.90	0.00	0.00	1,733.90
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

81707 DEV. CTR. HDCPD. MINOR-ARCADIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
ARCADIA - CENTRAL	0.00	0.00	105.01	80.17	0.00	185.18	0.00	0.00	185.18
AGENCY TOTAL	\$0.00	\$0.00	\$105.01	\$80.17	\$0.00	\$185.18	\$0.00	\$0.00	\$185.18
ALLOCATED / DISTRIBUTED						185.18	0.00	0.00	185.18
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00